

SKIPPING NOTICE

* G-B-SP-07095

ITEM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE
1	20		640345-1	<u>P.R. # 6-18-119</u> <u>8 182.80</u>

STAT

0006575

8/12/59

DATE

8/12/59

DATE

8/19/59

DATE

SIP

1917

#2

V8

SHIPPING NOTICE

* G-E-SP-07116

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	25	Feet. (SUB FOR 10 Ea.)	RG 141/U	P.R. # 6-29-426 1.10 PRIORITY

REMARKS

0006632

STAT

8/17/59
DATE8/17/59
DATE
8/19/59
DATE

SIP.

1917
#2

STAT

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MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

FORM 3371G

PACKING
SHEET NO.
1917 046

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REON. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.				
	P.R. Number	Contractor's Exhibit No.				
	7-1-434	342			\$ 386.56	
	7-6-435	343			14.78	
	60-1	344			599.35	
	60-3	346			181.68	
	60-16	347			18.18	
	60-5	350			39.02	
	60-8	351			275.39	
						\$1,514.96
		REF. SHIPPERS 06917, 06918, 06926, 06973, 06975, 06982, 07013, 07017, 07023, 07064, 07089.				
		SHIPPED DURING THE MONTHS OF JULY AND AUGUST, 1959.				

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
I hereby certify that I did, during the months noted in this transport pursuant to Contract #SP-1917 the supplies specified in it.		CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. : EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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PACKAGE 5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
TALLY

SHIPPING NOTICE

* G-B-SP-06917

ITEM	QUAN	ITEM NO.	PAR# NUMBER	MONOGRAM
1	1 ✓		CA3106HR-36-10P A.O.C.P.	PR 60-1 7.10
REMARKS				0-002344

STAT

7-10-59
DATE7-13-59
DATE7-17-59
DATESP-1917
#2

SHIPPING NOTICE

EAFB-B-SP-06918

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	291.4	962238	P.R. # 7-6-435 <i>14.78</i>
STAT			NOTE	
STAT			SHIPPED DIRECT TO EDWARDS A.F.B. (2805)	
			ATT. <input type="text"/>	
		RECEIVED	<input type="text"/> _____	
			DATE JULY 14, 1959	
			<u>PRIORITY</u>	

STAT

REMARKS

PRIORITY 0003333
7/12/59 DATE
7/13/59 DATE
7-27-59 DATE
 SSP-1917 #2

SHIPPING NOTICE

G-B-SP-06926

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	9		CA 3106 BR-36-10P	<u>P.E. 60-1</u> <u>Φ 63.90</u>	

REMARKS

0-003384

7/14/59

DATE

7/19/59

DATE

7-29-59

DATE

SDP-

1917
#2

SHIPPING NOTICE

* G-B-SP-06973

ITEM	QUAN	ITEM NO.	PART NUMBER	ENCLOSURE
1	100		LS 4634-4	<p>P.R. # 60-16</p> <p><i>kg.09</i></p> <p>PRIORITY</p>

REMARKS

0-003318

- 7/21/57

DATE

7/21/57

DATE

7-23-57

DATE

SIP

1917

#2

SHIPPING NOTICE

* G-B-SP-06975

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	50 Qts.	611	LAC 1-757 C (EC800L)	<u>P.R. # 7-1-434</u>	\$219.00
2	80 1/2 Pt.	612 KITS	LAC 1-779 A (1) TYPE 2 (PR 8001 K)	<u>P.R. # 7-1-434</u>	119.20 \$338.20

REMARKS

0-003815

7/22/59

DATE

7/22/59

DATE

7/28/59

DATE

SIP.

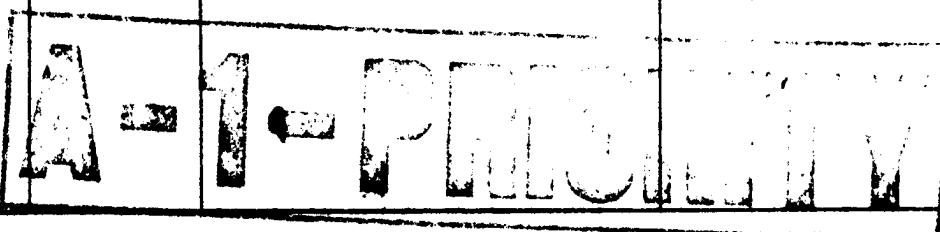
1917

#2

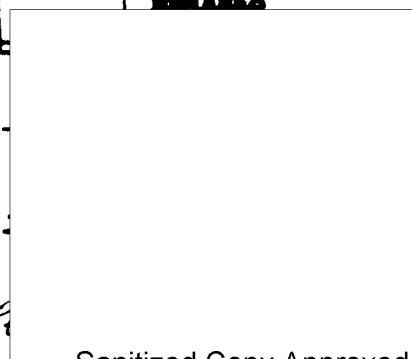
SHIPPING NOTICE

* G-B-SP_06982

ITEM	QTY	ITEM NO.	PART NUMBER	NONENCLATURE
1	5		G 1435	P.R. # 60-1 528.95
2	10	332(MOD)	H 136-12	P.R. # 76-126



STAT



0-003439

7/22/59

DATE

7/22/59

DATE

7/22/59

DATE

SIP- 1917 #2

STRIPPING NOTICE

G-B-SP-07013

ITEM	ITEM	ITEM NO.	DATE NUMBER	INVENTORY
1	4	423	LA 2179-90	P.R. # 7-1-634 48.36

STAT

0004980

7/27/597/27/59DATE
8/10/59

SIP-

1917
2

SKIPPING NOTICE

* G-B-SP-07017

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION	
1	3	360.1	4046 DM	P.B. # 60-3	\$181.68

~~ALL INFORMATION~~

REMARKS

0004783

7/28/59

DATE

7/28/59

DATE

8/10/59

DATE

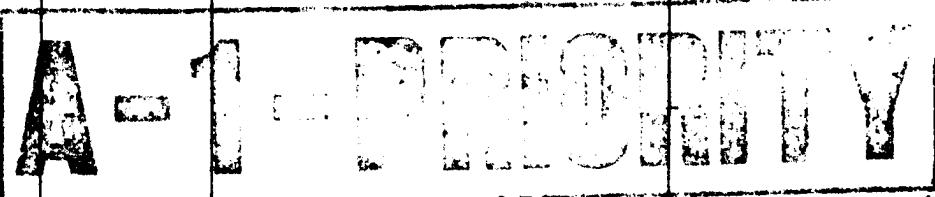
SIP

1917

#2

SHIPPING NOTICE

* E.A.B.-B-SP-07023

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
STAT	1		MODEL 300	P.R. # 60-8
STAT			SHIPPED DIRECT TO EDWARDS A F B ATT. 	REF REQ # 91965026 <i>10275.39</i>
STAT		RECEIVED	 DATE 	JULY 29-1959

STAT

0006059

7/19/59
DATE

7/29/59
DATE

9-14-59
DATE

SIP 1917
2

SKIPPING NOTICE

* 0-3-SP-07064

ITEM	QTY	ITEM NO.	ITEM NAME	DESCRIPTION
1	100		LS 4634-4	<u>Par. 4634-16</u> 19.09

A-1-PRIORITY

STAT

8/5/59
DATE

8/5/59
DATE
8/11/59
DATE

SIP-1917

#2

SKIPPING NOTICE

G-3-SP-07089

ITEM	QUAN	ITEM NO.	POST NUMBER	INSTRUCTIONS
1	2		51 C 887	P.R. # 60-5 #39.02

STAT

0006578

8/11/59

DATE

8/11/59

DATE

8/19/59

DATE

SIP

1917

#2

STAT

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MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 2271 B-7

PACKING SHEET NO.
1917-052

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 2SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5617-7552**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT BY THE CUSTOMER						
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
60-17		345				\$ 4,058.40
60-7		348				853.10
60-24		357				301.70
60-31		360				1,289.00
60-32		361				1,161.86
60-33		362				4,325.11
60-34		363				136.57
60-28		367				4.40
60-41		370				27.40
60-45		374				2,641.87
60-47		375				96.76
60-49		376				7,196.25
60-54		377				2,035.99
60-51		378				913.43
60-58		381				432.39
60-55		383				3,413.43
60-60		384				583.00
60-63		386				1,533.20

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE**SECRET**

CREDIT VOUCHER OR FILE NO.

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
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DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT ONLY) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 12 OF 2

PACKING SHEET

FORM 2371 B-7

PACKING SHEET NO.
1917-052

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7552

SECRET

VIA:	CONTRACT / EXHIBIT NO.
MOTOR TRANSPORTATION	SP-1917
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REQN. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL NO.	

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO.	PART NO.		DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT

25X1	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.					
	60-65	387					\$ 2.74
	60-68	390					1,664.40
	60-74	396					129.22
	60-93	409					77.30
	60-100	413					61.10
	60-104	415					118.26
						TOTAL	\$ 31,056.82
			REF. SHIPPERS 07477A, 07534, 07541, 07543, 07549, 07561, 07569, 07574, 07576, 07577, 07578, 07579, 07580, 07581, 07582, 07585, 07595, 07603, 07610, 07620, 07623, 07624, 07628, 07629, 07634, 07640 and 07650.				
			SHIPPED DURING THE MONTHS OF NOVEMBER, 1959				

SECRET

IF ANY ITEMS NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
I hereby ship the specified	PARTIAL FINAL		

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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SHIPPING NOTICE

G-B-SP-07477A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		AL-323	P.R. # 60-17	404.50
2	20		AL-289	P.R. # 60-17	216.40
3	20		AL-259	P.R. # 60-17	30.20
4	20		A7599	P.R. # 60-28	4.40
5	4		Radar 17S-1-05.12	P.R. # 60-32	42.92
7	5		GH42	P.R. # 60-41	27.40
9	5		P-24	P.R. # 60-51	153.30
10	25		P-7	P.R. # 60-51	68.00
11	4		P-9	P.R. # 60-51	381.08
12	10		601000-12-0460	P.R. # 60-60	300.50
13	20		AAF750-3	P.R. # 60-65	2.74
					1631.44
				<u>NOTE:</u>	
				THIS SHIPPER TO REMOVE ALL ABOVE ITEMS FROM SHIPPER # 07477 FOR ACCOUNTING PUR- POSES ONLY.	
				WAS: SP 1918 SB: SP 1917	

STAT

11-5-59

DATE

11-5-59

DATE

11-16-59

DATE

SP-1917
J

SHIPPING NOTICE

G-B-SP-07534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19	417	F25-2 "B" (E-4087)	P. R. # 60-7	853.10
2	3	417	F25-2 "B" (E-4087)	P. R. # 60-15	134.70 853.10
					\$987.80

REMARKS

11/15/59
DATE

11/15/59
DATE

11/23/59
DATE

SP- 1917
#2

SHIPPING NOTICE

11
* EAFB-B-SP-07541

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		AL-6	P.R. # 60-100 <u>61.10</u>
Shipped Direct to Edwards Air Force Base				
<u>ATTENTION:</u> _____				
Received by _____				
Date _____				

REMARKS

11/9/9
DATE11/9/59
DATE
11-27-59
DATE

ADVANCE SHIPPING NOTICE
0019319
SIP- 1911
#2

SHIPPING NOTICE

G-B-SP-07543

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		207789	<u>P.R. # 60-24</u>	301.70
2	95		AL 323	<u>P.R. # 60-31</u>	768.55
3	5		F 91-3 R "A"	<u>P.R. # 60-68</u>	416.10
4	5		F 91-2 L "A"	<u>P.R. # 60-68</u>	416.10
5	5		F 91-2 R "A"	<u>P.R. # 60-68</u>	416.10
6	5		F 91-3 L "A"	<u>P.R. # 60-68</u>	416.10
					✓ 2934.65

REMARKS

0018361

STAT

11/9/73
DATE

11/9/59

DATE
11/13/59
DATE

SIP

1917
~~1918~~
7

8

SHIPPING NOTICE

8
* G-B-SP-07549

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	169.1	W 98-5 L "E"	P.R. # 60-56 903.34	
2	5	253.1	871820	P.R. # 60-60 282.50	
				\$ 1185.89	

REMARKS

STAT

11/9/59
DATE

11/14/59
DATE

11/22/59
DATE

SIP-

1917

#2

SHIPPING NOTICE

G-B-SP-07561

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	27		Redar 128-1-12	<u>P.R. # 60-32</u>	189.27
2	50	153	P-23	<u>P.R. # 60-51</u>	212.50
3	20	142	Q-033 "A"	<u>P.R. # 60-54</u>	92.60
4	20	143	Q-034	<u>P.R. # 60-54</u>	51.40
5	5	486.1	3410	<u>P.R. # 60-92</u>	71.36
					<u>623.07</u>

STAT

REMARKS

0018134

11/11/59
DATE11/11/59
DATE11/23/59
DATE

SIP-1917

42

SHIPPING NOTICE

* G-B-SP-07569

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		Q-198-13	P.R. # 60-33 669.30	
2	6		RG59A /U	P.R. # 60-104 118.26	
					\$1787.56

REMARKS

0019479

11/12/59
DATE

11-12-59

DATE

11-25-59

DATE

SIP- 1917

1917
#2

SKIPPING NOTICE

G-B-SP-07574

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	242	45-21790-4 "C"	PR # 60-55 306.60	

REMARKS

0019413

STAT

1-13-59
DATE1-13-59
DATE11-25-59
DATESP-1917
2

SHIPPING NOTICE

* G-B-3P-07620

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	29		Q198-13	<u>P.R. # 60-33</u> ✓ 1293.98

STAT

REMARKS

0020016

11/23/59
DATE

11/23/59

DATE

12-2-59
DATE

SIP- 1011

SF-2

SHIPPING NOTICE

* G-B-SP-07623

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		150275-195	P.R. # 60-58 A.O.C.P. 92.97	

STAT

0019937

11/23/59
DATE

11-23-59

DATE

12-1-59

DATE

SIP-1917

#2

SHIPPING NOTICE

* G-B-SP-07624

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		150275-195	<u>P.R. # 60-58</u> <u>A.O.C.P.</u> <u>92.97</u>	

STAT

0019938

11/23/59
DATE

12-1-59
DATE

SIP

1914

SF 2

SHIPPING NOTICE

* G-3-SP-07628

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	419	F104-3 "A" (E-4088)	P.R. # 60-45	987.80 106.22
2	22	417	F25-2 "B" (E-4087)	P.R. # 60-45	987.80 1094.02

REMARKS

STAT

11/23/91
DATE11-23-91
DATE12-2-91
DATESIP-1917
#2

0020013

SHIPPING NOTICE

* G-B-SF-07629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11		Q-198-14	<u>P.R. # 60-33</u>	\$298.98
2	33		Redar 28-2-14	<u>P.R. # 60-22</u>	\$34.93
3	13		15325	<u>P.R. # 60-17</u>	2256.02
4	29		Type L-2	<u>P.R. # 60-31</u>	146.45
5	16		A20082	<u>P.R. # 60-15</u>	722.72
					\$3,959.10

STAT

0020032

11/23/59
DATE11-23-59
DATE12-2-59
DATE

SIP

1411
#2

SHIPPING NOTICE

G-B-SP-07634

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		AL328-1	P.R. # 60-17	120.00
2	61		MEV-28A-137	P.R. # 60-33	1102.27
3	236	176.2	F-325 "B"	P.R. # 60-17	96.76
4	15	51	H-5 "E"	P.R. # 60-19	3942.00
5	8	400	105800	P.R. # 60-55	1051.20
					6312.23

REMARKS

0019892

11/24/59

DATE

11/24/59

DATE

12-1-59

DATE

SIP- 1919

#2

SHIPPING NOTICE

✖ G-B-SP-07640

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	200	L-25 "J" (S/B # 417 Complied With)	P.R. # 60-19 3254.25	

STAT

REMARKS

0019998

11/25/59
DATE

11-25-59

DATE

12-2-59
DATE

SP-

1911

SF 2

SHIPPING NOTICE

** G-3P-011, C50

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	200		AL 251-1	PI# 60-31	374.00
2	7		457-014 4-00	PI# 60-31	136.57
3	15		1963F-4.55	PI# 60-50	246.45 757.02

REMARKS

#2 0020004

11-25-59

DATE

11/25/59

DATE

11-2-59

DATE

SP-1917

STAT

SHIPPING NOTICE

G-B-SP-07576

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15	244	45-21790-6 "O"	PR # 60-55 459.90	

REMARKS

0019420

STAT

11-13-59

DATE

11-13-59

DATE

11-25-59

DATE

SP-1917
H-R

SHIPPING NOTICE

G-B-SP-07577

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	245	45-21790-7 "C"	PR # 60-55 551.88

REMARKS

0019419

11-13-59

DATE

11-13-59

DATE

11-25-59

DATE

SP-1917
#2

SHIPPING NOTICE

★ G-B-SF-07578

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	247	45-21790-9 "C"	PR # 60-55 230.-	

REMARKS

0019414

STAT

11-13-59
DATE
11-13-59
DATE
11-15-59
DATE

SP-1917
12

SHIPPING NOTICE

G-B-SP-07579

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16	248	45-21790-10 "C"	PR # 60-55 \$ 368.00	

STAT

REMARKS

0019423

11-13-59

DATE

11-13-59

DATE

11-26-59

DATE

SIP-1917
#2